



CASTELLANOS GROUP
P.S.C.

INVOICE

INVOICE NUMBER: 177

INVOICE DATE: MARCH 01, 2021

FROM: Castellanos Group P.S.C.
Condominio Madrid, 1760 Loíza Street, Suite 304
00911 San Juan

TO: Police Reform, Case No: 3:12-cv-2039 (GAG)

00918 San Juan

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
FEB-02-21	Case: 3:12 cv 2039 (GAG)	Review of comm. from Special Master; initial review of Federal Monitor's Report PRPB Response to the July Crisis; comm. with Hernández Denton, Esq.	2.00	\$195.00	\$390.00
FEB-03-21	Case: 3:12 cv 2039 (GAG)	Review of Federal Monitor's Report; analysis and recommendations	2.00	\$195.00	\$390.00
FEB-04-21	Case: 3:12 cv 2039 (GAG)	Review of Federal Monitor's Report; recommendations ; comm. with the Court, re; Covid 19 related matters	2.00	\$195.00	\$390.00
FEB-05-21	Case: 3:12 cv 2039 (GAG)	Review and corrections of Monitor's Report; review of comm. from David Levy; coms. with Javier González	5.00	\$195.00	\$975.00
FEB-06-21	Case: 3:12 cv 2039 (GAG)	Review and changes to Monitor's Report (July Crisis Response); comms. with Javier González	3.50	\$195.00	\$682.50
FEB-07-21	Case: 3:12 cv 2039 (GAG)	Review of comm. from Dr. Levy; re; initial Draft CMR-3 Report; exchange of comms. with Hernández Denton; conf. call with Hernández Denton; initial review of draft	3.00	\$195.00	\$585.00
FEB-08-21	Case: 3:12 cv 2039 (GAG)	Conf. call with Monitor Romero; conf. call with Javier González; review and changes to CMR -3 Report	4.50	\$195.00	\$877.50
FEB-09-21	Case: 3:12 cv 2039 (GAG)	Review and changes to CMR-3 Report; several conf. calls and discussions; comms. with Javier González	5.00	\$195.00	\$975.00
FEB-11-21	Case: 3:12 cv 2039 (GAG)	Review, analysis and changes to CMR -3 Report	8.00	\$195.00	\$1,560.00
FEB-12-21	Case: 3:12 cv 2039 (GAG)	Review and changes to CMR 3 Report; review of Motion; review of Order	6.00	\$195.00	\$1,170.00
		Total hours for this invoice	41.00		
		Total amount of this invoice			\$7,995.00